

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 14-20604 (ABA)

Hector J. Mercado
28 North Vassar Square
Ventnor, NJ 08406

Monthly Payment: \$18.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/26/2017	\$717.00	02/28/2017	\$717.00	04/04/2017	\$717.00	04/28/2017	\$717.00
06/05/2017	\$717.00	06/30/2017	\$717.00	08/18/2017	\$717.00	09/12/2017	\$600.00
09/22/2017	\$717.00	10/23/2017	\$717.00	12/11/2017	\$774.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HECTOR J. MERCADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOHN J. HUTT, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
0	JOHN J. HUTT, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,794.61	\$0.00	\$2,794.61	\$0.00
2	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
3	LUCIA MERCADO	0	\$0.00	\$0.00	\$0.00	\$0.00
4	U.S. BANK, N.A.	24	\$31,358.03	\$22,340.39	\$9,017.64	\$7,293.97
5	CITY OF VENTNOR CITY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00

Case Steps

Start Date	No. Months	Payment
06/01/2014	41.00	\$0.00
11/01/2017	Paid to Date	\$26,035.00
12/01/2017	18.00	\$18.00
06/01/2019	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$7,827.00
Total paid to creditors this period:	\$7,824.97
Undistributed Funds on Hand:	\$0.00
Arrearages:	(\$738.00)
Attorney:	STEVEN A. SILNUTZER, ESQUIRE